From: Megan

To: <u>Andrew.Johnson@stantec.com</u>

Cc: Arlen Foster, M.I.T. (FSC Architects & Engineers); Phyllis Beaulieu (licensing@nunavutwaterboard.org); Karen

Kharatyan (k.kharatyan@nunavutwaterboard.org); "leslie.merrithew@stantec.com"

Subject: 130916 1BR-CIL1217 Request of Additional Information

Date: Monday, September 16, 2013 11:40:00 AM

Attachments: image003.png

Hi,

The Board Staff reviewed your submitted application for Amendment and noted that the following information wasn't submitted to the board as it was required by the original Licence 1BR-CIL1217

- Part E, Item 2: The Licensee shall, within 6 Months of the issuance of the licence, Submit to the board for review an addendum to the O and M Plan;
- Part E, Item 3: The Licensee shall provide to the board, within ninety(90) days of completion of the construction of all respective design drawings and construction reports, including all asbuilt drawings, documentation of field decisions that deviate from original plans and any data used to support these decisions. These plans and drawings shall be stamped by and engineer.
- The status of the Landfarm that the construction/operation was approved under the licence is unknown as no 2012 Annual Report was submitted
- Part H, Item 2: The Licensee shall, within six (6) months of the issuance of the licence, submit to the Board for review, an addendum to the Spill Contingency Plan;
- Part J. Item 11: The Licensee shall, within six(6) months following issuance of the licence, submit to the Board a Quality assurance/quality Control (QA/QC) Plan for inclusion with the O&M plan required under Part E, Item 2

The Board advises you that the Application for amendment is incomplete. In order for further processing we need the following items;

- Executive Summaries. English, Inuktitut
- Compliance Assessment/Status Report
- Engineered Drawings (stamped)

Please Submit the required Additional Information in a timely matter so that we can administer and prepare the file for 30 day review.

Thanks,



Megan Porter- L△L° >

Licence Administrator Assistant- Administratrice des permis CΔ\C∩σ%JC Δb₹%∩- Laisaliginiqmun Ikayuqti

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